

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: LEIGH J. HARRIS	§	Case No. 09-70523
SUSAN M. HARRIS	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/18/2006.
- 6) Number of months from filing or conversion to last payment: 9.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,800.00	
Less amount refunded to debtor	\$ 7,761.90	
NET RECEIPTS		\$ 3,038.10

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 203.10	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 203.10
Attorney fees paid and disclosed by debtor:	\$ 100.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	NA	NA	0.00	0.00
DELAWARE PLACE BANK	Sec	10,500.00	12,191.12	10,500.00	2,061.21	323.79
DELAWARE PLACE BANK	Uns	1,500.00	0.00	1,691.12	0.00	0.00
GMAC	Sec	2,000.00	2,354.49	2,000.00	388.26	61.74
GMAC	Uns	0.00	0.00	354.49	0.00	0.00
SUMMIT GLEN HOMEOWNERS	Uns	1,000.00	NA	NA	0.00	0.00
THE BANK OF NEW YORK AS	Sec	40,000.00	52,266.56	52,266.56	0.00	0.00
FIA CARD SERVICES aka BANK OF	Uns	7,425.68	7,645.42	7,645.42	0.00	0.00
ROUNDUP FUNDING LLC	Uns	4,344.12	4,446.21	4,446.21	0.00	0.00
CHASE BANK USA	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	6,360.60	6,360.60	6,360.60	0.00	0.00
CREDIT MANAGEMENT CONTROL,	Uns	91.67	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	451.10	451.10	451.10	0.00	0.00
FOSTER / PREMIER	Uns	994.00	NA	NA	0.00	0.00
RECOVERY MANAGEMENT	Uns	0.00	89.58	89.58	0.00	0.00
NCB MANAGEMENT SERVICES INC.	Uns	6,984.60	NA	NA	0.00	0.00
NICOR	Uns	1,210.00	NA	NA	0.00	0.00
ROUNDUP FUNDING, LLC	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
THE HOME DEPOT CREDIT	Uns	647.16	NA	NA	0.00	0.00
UNIVERSAL FIDELITY	Uns	556.98	NA	NA	0.00	0.00
ST. ALEXIUS MEDICAL CENTER	Uns	0.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	587.53	587.53	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 52,266.56	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 12,500.00	\$ 2,449.47	\$ 385.53
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 64,766.56	\$ 2,449.47	\$ 385.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 21,626.05	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 203.10	
Disbursements to Creditors	\$ 2,835.00	
TOTAL DISBURSEMENTS:		\$ 3,038.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.